

Incident Action Plan
for

Gold King Mine Release A8K9

CO-COEM-I002

Operational Period

| | | | |
|------------|---------|----------|---------|
| Date From: | 8/20/15 | Date To: | 8/23/15 |
| Time From: | 7:00 | Time To: | 7:00 |

UNIFIED COMMAND

EPA: Greg Weigel Craig Myers





STATE OF CO: David Osborn Trevor Denney

SUIT: Kathi Gurule Mick Souder Tom Johnson

LA PLATA CO: Butch Knowlton Tom McNamara



City of Durango, Agency Representative - Terry Hoecker
CDPHE, Agency Representative - Pat Pfaltzgraff
Colorado OEM, Agency Representative - Bruce Holloman
San Juan County, Agency Administrator - Jim Donovan
Ute Mountain Ute Tribe, Agency Administrator - Scott Clow

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|--|---|--|
| 1. Incident Name Gold King Mine Release A8K9RV | 2. Operational Period to be covered by IAP (Date/Time) From: 8/13/2015 0700 To: 8/20/2015 700 | CG IAP COVER SHEET |
| 3. Approved by Incident Commander(s): | | |
| <u>ORG</u> | <u>NAME</u> | |
| EPA | Craig Meyer, Greg Weigle |  |
| State of CO | David Osborn, Trevor Denney |  |
| La Plata County | Butch Knowlton, Tom McNamara |  |
| Southern Ute Tribe | Kathi Gurule, Mick Souder, Tom Johnson |  |

INCIDENT ACTION PLAN

The items checked below are included in this Incident Action Plan:

Table of Contents

- ☐ ICS 202 (Response Objectives)
- ☐ ICS 203 (Organization Chart)
- ☐ ICS 204 (Assignment Lists)
- ☐ ICS 205 (Communications Plan)
- ☐ ICS 205a (Communications List)
- ☐ ICS 206 (Medical Plan)
- ☐ ICS 207 (Incident Organization)
- ☐ ICS 208 (Site Safety Plan)
- ☐ ICS 230 (Meeting Schedule)
- ☐ Map
- ☐ Weather forecast

Other Attachments


Contract Field Talking Points

Government Field Talking Points

San Juan Basin Health Advisory

Silverton Press Release

Incident within an Incident Form

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| 4. Prepared by: Karen Dickson PSC(t)  | Date/Time: August 19, 2015 1923 |
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|---|--|--|
| 1. Incident Name Gold King Mine Release A8K9 | 2. Operational Period (Date/Time) From: 8/20/2015 0700 To: 8/23/2015 0700 | INCIDENT OBJECTIVES ICS 202-EPA |
| 3. Incident Objective(s) 1. Ensure health and safety of the public and response management personnel. Sampling operations: 2. Continue sampling plan and develop strategy to identify and evaluate any potential risks due to sediment in the river. 3. Continue river assessment through surface water sampling. 4. Roll current well sampling effort into interim shallow groundwater monitoring plan currently under development. Communicate private well results and other follow up action within 120 hours of sampling. 5. Develop a demobilization plan for next operational period, including identifying triggers and turn back standards. 6. Implement medium term river monitoring plan with contractor per their scope of work. Mine: 7. Continue management of adit discharge. 8. Maintain stability of mine road to ensure access. 9. Prepare for mine dump stabilization. Outreach/Community: 10. Effectively communicate with public and stakeholders, including San Juan County, Colorado, utilizing a multi-faceted communication strategy to disseminate results. 11. Develop a means to assess the economic impact upon affected communities. 12. Continued coordination with the Department of Agriculture (including state and local veterinarians) and the Colorado Extension. 13. Develop short term notification system for any immediate needs and develop a plan for implementing a workgroup to develop a long term notification plan. 14. Provide water of appropriate quality for specified use. 15. Daily brief of accomplishments and upcoming activities for La Plata, San Juan County, Durango and Southern Ute policy group by 0800. 16. Develop communications message to include: a. Mine discharge management plan for next 30-60 days. b. Long term monitoring and sampling plan for Animas river and Cement Creek. | | |
| 4. Operational Period Command Emphasis Communication openness and transparency with community and stakeholders. | | |
| 5. Safety Objectives for Operational Period Report all injuries to immediate supervisor and Safety Officer. Jason Nakatsu Tony Honnellio Personal Phone/Ex. 6 <input type="checkbox"/> Approved Site Safety Plan Located at: | | |
| 6. Prepared by: (Planning Section Chief): Dee Rothery Date/Time: 8/19/2015 0727 | | |
| 7. Approved by: (Incident Commander): Date/Time: 8/19-2015/1931 | | |

ORGANIZATION ASSIGNMENT LIST(ICS 203)

| | | | |
|---|---|--|---------------------------------------|
| 1. Incident Name: CO-COEM-I002 <i>Gold King Mine Release A8K9</i> | | 2. Operational Period: Date From: 8/20/15 Date To: 8/23/15 Time From: 7:00 Time To: 7:00 | |
| 3. Incident Commander(s) and Command Staff: | | 7. Operations Section: | |
| Unified Command | Myers [Personal Phone/Ex. 6] Weigel [Personal Phone/Ex. 6] | Chief | Dennis Matlock [Personal Phone/Ex. 6] |
| | Butch Knowlton [Personal Phone/Ex. 6] | Chief | |
| | Osborn [Personal Phone/Ex. 6] Denney [Personal Phone/Ex. 6] | | |
| | Kathi Gurule SUI [Personal Phone/Ex. 6] | Staging Area | |
| Safety Officer | Jason Nakatsu [Personal Phone/Ex. 6] | Branch | Assessment and Mitigation |
| Safety Officer | Tony Honnellio [Personal Phone/Ex. 6] | Supervisor | Chris Wagner [Personal Phone/Ex. 6] |
| Public Info. Officer | see 203 (2 of 2) | Supervisor | |
| 4. Agency/Organization Representatives: | | Deputy | David Romero [Personal Phone/Ex. 6] |
| Agency/Organization | Name | Team-B | |
| City of Durango | Ron LeBlanc [Personal Phone/Ex. 6] | Team-C | |
| La Plata County | Joe Kerby [Personal Phone/Ex. 6] | | |
| La Plata County | Jo Ann Spina [Personal Phone/Ex. 6] | | |
| SJBHD | Claire MacPherson [Personal Phone/Ex. 6] | Branch | Environmental |
| San Juan County | Jim Donovan [Personal Phone/Ex. 6] | Supervisor | Dennis Matlock |
| City of Durango | Terry Hoecker [Personal Phone/Ex. 6] | Deputy | |
| 5. Planning Section: | | SUIT_SR | Curtis Hartenstine |
| Chief | Dee Rothery [Personal Phone/Ex. 6] | BIA | Waylon Denny |
| Chief | Karen Dickson [Personal Phone/Ex. 6] | SUIT Planning | Tom Johnson |
| | | SUIT Planning | Mark Hutson [Personal Phone/Ex. 6] |
| Situation Unit | Lisa Lloyd [Personal Phone/Ex. 6] | | |
| Situation Unit | | Branch | Mine Site |
| Demobilization Unit | | Supervisor | Steve Way |
| Technical Specialists: | | On-Site OSC | Mike Towle |
| Environmental Unit | Bob Brobst | PIO | Chris Wardell |
| Resources Unit | Luke Chavez [Personal Phone/Ex. 6] | | |
| | | | |
| 6. Logistics Section: | | | |
| Chief | Randy Braucht [Personal Phone/Ex. 6] | | |
| Procurement | Terry Cartwright [Personal Phone/Ex. 6] | <i>Branches continued on page 2</i> | |
| Support Branch | | Supervisor | |
| Director | | | |
| Supply Unit | | | |
| Facilities Unit | | | |
| Call Center Unit | Kathy Brush [Personal Phone/Ex. 6] | 8. Finance Administration Section: | |
| Service Branch | | Chief | Joe Poetter [Personal Phone/Ex. 6] |
| Director | | La Plata Co | Diane Sorensen [Personal Phone/Ex. 6] |
| Communications Unit | | City of Durango | Julie Brown |
| | | SUIT | Brian Zink [Personal Phone/Ex. 6] |
| | | Comp/Claims Unit | |
| Food Unit | | EPA Procurement | Trich Botkin |
| 9. Prepared By: Name: Luke Chavez | | Position/Title RESL Signature: <i>[Signature]</i> | |
| ICS 203 (1 of 2) | IAP Page 3 | Date/Time: 8/19/2015 1700hrs | |


ORGANIZATION ASSIGNMENT LIST(ICS 203)

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| 1. Incident Name: CO-COEM-1002 Gold King Mine Release A8K9 | | 2. Operational Period: Date From: 8/17/15 Date To: 8/20/15 Time From: 7:00 Time To: 7:00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. Incident Commander(s) and Command Staff: <table style="width: 100%;"> <tr> <td style="width: 15%;">Unified Command</td> <td>Mick Souder</td> <td>Personal Phone/Ex. 6</td> </tr> <tr> <td>Continued</td> <td>Tom McNamara</td> <td>Personal Phone/Ex. 6</td> </tr> <tr> <td>Public Info. Officer</td> <td>Sara Spalding</td> <td></td> </tr> <tr> <td>Public Info. Officer</td> <td>Michael Davis</td> <td>Personal Phone/Ex. 6</td> </tr> <tr> <td>Liaison Officer</td> <td>Emit Hurdelbrin</td> <td></td> </tr> </table> | | Unified Command | Mick Souder | Personal Phone/Ex. 6 | Continued | Tom McNamara | Personal Phone/Ex. 6 | Public Info. Officer | Sara Spalding | | Public Info. Officer | Michael Davis | Personal Phone/Ex. 6 | Liaison Officer | Emit Hurdelbrin | | 7. Operations Section: <table style="width: 100%;"> <tr> <td style="width: 15%;"></td> <td>Chief</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Deputy</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Staging Area</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Branch</td> <td>GIS/Data</td> <td></td> </tr> <tr> <td></td> <td>Supervisor</td> <td>Megan Adamczyk</td> <td></td> </tr> <tr> <td></td> <td>Deputy</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Team-A</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Team-B</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Team-C</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Branch</td> <td>JIC</td> <td></td> </tr> <tr> <td></td> <td>Supervisor</td> <td>Mike Davis</td> <td></td> </tr> <tr> <td></td> <td>Deputy</td> <td>Sara Spaulding</td> <td></td> </tr> <tr> <td></td> <td>SUIT_SR</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Team-E</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Team-F</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Team-G</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Branch</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Supervisor</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Deputy</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Team-LEO</td> <td></td> <td></td> </tr> </table> | | | Chief | | | | Deputy | | | | Staging Area | | | | Branch | GIS/Data | | | Supervisor | Megan Adamczyk | | | Deputy | | | | Team-A | | | | Team-B | | | | Team-C | | | | Branch | JIC | | | Supervisor | Mike Davis | | | Deputy | Sara Spaulding | | | SUIT_SR | | | | Team-E | | | | Team-F | | | | Team-G | | | | Branch | | | | Supervisor | | | | Deputy | | | | Team-LEO | | |
| Unified Command | Mick Souder | Personal Phone/Ex. 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Continued | Tom McNamara | Personal Phone/Ex. 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Public Info. Officer | Sara Spalding | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Public Info. Officer | Michael Davis | Personal Phone/Ex. 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Liaison Officer | Emit Hurdelbrin | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Chief | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Deputy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Staging Area | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Branch | GIS/Data | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Supervisor | Megan Adamczyk | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Deputy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Team-A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Team-B | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Team-C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Branch | JIC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Supervisor | Mike Davis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Deputy | Sara Spaulding | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | SUIT_SR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Team-E | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Team-F | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Team-G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Branch | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Supervisor | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Deputy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Team-LEO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. Agency/Organization Representatives: <table style="width: 100%;"> <tr> <td style="width: 20%;">Agency/Organization</td> <td style="width: 30%;">Name</td> <td style="width: 50%;"></td> </tr> <tr> <td>City of Durango</td> <td>Terry Hoecker</td> <td></td> </tr> <tr> <td>CDPHE</td> <td>Pat Pfaltzgraff</td> <td></td> </tr> <tr> <td>Colorado OEM</td> <td>Bruce Holloman</td> <td></td> </tr> <tr> <td>San Juan County</td> <td>Jim Donovan</td> <td>Personal Phone/Ex. 6</td> </tr> <tr> <td>Ute Mountain Ute Tribe</td> <td>Scott Clow</td> <td>970</td> </tr> <tr> <td>State of New Mexico</td> <td>Karen Takai</td> <td>50</td> </tr> </table> | | Agency/Organization | Name | | City of Durango | Terry Hoecker | | CDPHE | Pat Pfaltzgraff | | Colorado OEM | Bruce Holloman | | San Juan County | Jim Donovan | Personal Phone/Ex. 6 | Ute Mountain Ute Tribe | Scott Clow | 970 | State of New Mexico | Karen Takai | 50 | 5. Planning Section: <table style="width: 100%;"> <tr> <td style="width: 15%;"></td> <td>Chief</td> <td></td> </tr> <tr> <td></td> <td>Deputy</td> <td></td> </tr> <tr> <td></td> <td>Resources Unit</td> <td></td> </tr> <tr> <td></td> <td>Situation Unit</td> <td></td> </tr> <tr> <td></td> <td>Documentation Unit</td> <td></td> </tr> <tr> <td></td> <td>Demobilization Unit</td> <td></td> </tr> <tr> <td></td> <td>Technical Specialists:</td> <td></td> </tr> <tr><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> </table> | | | Chief | | | Deputy | | | Resources Unit | | | Situation Unit | | | Documentation Unit | | | Demobilization Unit | | | Technical Specialists: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Agency/Organization | Name | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| City of Durango | Terry Hoecker | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CDPHE | Pat Pfaltzgraff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Colorado OEM | Bruce Holloman | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| San Juan County | Jim Donovan | Personal Phone/Ex. 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ute Mountain Ute Tribe | Scott Clow | 970 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| State of New Mexico | Karen Takai | 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Chief | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Deputy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Resources Unit | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Situation Unit | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Documentation Unit | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Demobilization Unit | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Technical Specialists: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 6. Logistics Section: <table style="width: 100%;"> <tr> <td style="width: 15%;"></td> <td>Chief</td> <td></td> </tr> <tr> <td></td> <td>Deputy</td> <td></td> </tr> <tr> <td>Support Branch</td> <td></td> <td></td> </tr> <tr> <td>Director</td> <td></td> <td></td> </tr> <tr> <td>Supply Unit</td> <td></td> <td></td> </tr> <tr> <td>Facilities Unit</td> <td></td> <td></td> </tr> <tr> <td>Call Center Unit</td> <td></td> <td></td> </tr> <tr> <td>Service Branch</td> <td></td> <td></td> </tr> <tr> <td>Director</td> <td></td> <td></td> </tr> <tr> <td>Communications Unit</td> <td></td> <td></td> </tr> <tr> <td>Medical Unit</td> <td></td> <td></td> </tr> <tr> <td>Food Unit</td> <td></td> <td></td> </tr> </table> | | | Chief | | | Deputy | | Support Branch | | | Director | | | Supply Unit | | | Facilities Unit | | | Call Center Unit | | | Service Branch | | | Director | | | Communications Unit | | | Medical Unit | | | Food Unit | | | 8. Finance Administration Section: <table style="width: 100%;"> <tr> <td style="width: 15%;"></td> <td>Chief</td> <td></td> </tr> <tr> <td></td> <td>Deputy</td> <td></td> </tr> <tr> <td></td> <td>Time Unit</td> <td></td> </tr> <tr> <td></td> <td>Procurement Unit</td> <td></td> </tr> <tr> <td></td> <td>Comp/Claims Unit</td> <td></td> </tr> <tr> <td></td> <td>Cost Unit</td> <td></td> </tr> </table> | | | Chief | | | Deputy | | | Time Unit | | | Procurement Unit | | | Comp/Claims Unit | | | Cost Unit | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Chief | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Deputy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Support Branch | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Director | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Supply Unit | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Facilities Unit | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Call Center Unit | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Service Branch | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Director | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Communications Unit | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Medical Unit | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Food Unit | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Chief | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Deputy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Time Unit | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Procurement Unit | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Comp/Claims Unit | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Cost Unit | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9. Prepared By: Name: Luke Chavez | | Position/Title RESL Signature: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICS 203 (2 of 2) | IAP Page 4 | Date/Time: 8/19/2015 17000 hrs | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

ASSIGNMENT LIST (204)

| 1. Incident Name: CO-COEM-1002 Gold King Mine Release A8K9 | | 2. Operational Period: Date From: <u>8/20/15</u> Date To: <u>8/23/15</u> Time From: <u>7:00</u> Time To: <u>7:00</u> | | 3, Branch I: <i>Assessment & Mitigation</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--------------|---|--|---|---------------------|------------|--|--|---|---------|--------------|---|--|------------|-------|-----------|---|--|------------|------|-------------|---|--|------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 4. Operations Personnel: Operations Section Chief: <u>Dennis Matlock</u> Operations Section Chief: _____ Division/Group Supervisor: <u>Chris Wagner</u> | | Name _____ Contact Number(s) _____ <div style="border: 1px dashed black; padding: 2px; width: fit-content;">Personal Phone/Ex. 6</div> | | Division-D: Group: Staging Area: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. Resources Assigned: <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Resource Identifier</th> <th style="width: 20%;">Leader</th> <th style="width: 10%;"># of Persons</th> <th style="width: 30%;">Contact e.g., (phone, pager, radio, frequency, etc.)</th> <th style="width: 20%;">Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information</th> </tr> </thead> <tbody> <tr> <td>EPA-OSC</td> <td>David Romero</td> <td>1</td> <td></td> <td>Assessment</td> </tr> <tr> <td>START</td> <td>John West</td> <td>1</td> <td></td> <td>Assessment</td> </tr> <tr> <td>ERRS</td> <td>Art Slayton</td> <td>5</td> <td></td> <td>Mitigation</td> </tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table> | | | | | Resource Identifier | Leader | # of Persons | Contact e.g., (phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information | EPA-OSC | David Romero | 1 | | Assessment | START | John West | 1 | | Assessment | ERRS | Art Slayton | 5 | | Mitigation | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Resource Identifier | Leader | # of Persons | Contact e.g., (phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EPA-OSC | David Romero | 1 | | Assessment | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| START | John West | 1 | | Assessment | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ERRS | Art Slayton | 5 | | Mitigation | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 6. Work Assignments: <i>Coordinate any additional ditch flushing/mitigation as appropriate.</i> <i>Property assessment and mitigation as appropriate.</i> <i>Provide bottled water and water delivery as appropriate.</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7. Special Instructions: <i>Assessment and mitigation actions will be documented through a property log.</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8. Communications (radio and/or phone contact numbers needed for this assignment): <table style="width: 100%;"> <tr> <th style="width: 20%;">Name/Function</th> <th style="width: 20%;">Assignment</th> <th style="width: 60%;">Primary Contact: indicate cell, pager, or radio (frequency/system/channel)</th> </tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </table> | | | | | Name/Function | Assignment | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Name/Function | Assignment | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 9. Prepared by: Name: <u>Dennis Matlock</u> Position/Title: <u>Ops Sec Chief</u> Signature: <u></u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICS 204 (3 of 5) IAP Page <u>7</u> Date/Time: <u>8/19/2015 12:30 hrs</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

ASSIGNMENT LIST (204)

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|--|--------------------|---|---|---|
| 1. Incident Name: CO-COEM-I002 Gold King Mine Release A8K9 | | 2. Operational Period: Date From: <u>8/20/15</u> Date To: <u>8/23/15</u> Time From: <u>7:00</u> Time To: <u>7:00</u> | | 3, Branch II: <i>Environmental</i> |
| 4. Operations Personnel: Operations Section Chief: <u>Dennis Matlock</u> Operations Section Chief: _____ Division/Group Supervisor: <u>John West</u> | | Division-A: Group: Staging Area: | | |
| 5. Resources Assigned: | | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information | | |
| Resource Identifier | Leader | # of Persons | Contact e.g., (phone, pager, radio, frequency, etc.) | |
| SUIT SR | Curtis Hartenstine | 2 | <div style="border: 1px dashed black; padding: 5px;"> Personal Phone/Ex. 6 </div> | |
| START | John West | 12 | | |
| | | | | |
| La Plata County | ? | 1 | | |
| Hydrologist | Gary Newhart | 1 | | |
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| 6. Work Assignments: Conduct sampling of sediment, river water, well water and public water systems as per sampling plan. Incorporate well water priorities identified by the EPA, CDPHE and La Plata County hydrologists. Develop mid-term and long-term ground water sampling plans in coordination with appropriate. Provide mapping of sampling needs and evaluate data for assessment. | | | | |
| | | | | |
| 8. Communications (radio and/or phone contact numbers needed for this assignment): | | | | |
| Name/Function | Assignment | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) | | |
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| | | | | |
| 9. Prepared by: Name: <u>Dennis Matlock</u> Position/Title: <u>Ops Sec Chief</u> Signature: <u></u> | | | | |
| ICS 204 (2 of 5) | | IAP Page <u>6</u> | Date/Time: <u>8/19/2015 1900</u> | |

ASSIGNMENT LIST (204)

| | | | | | |
|---|--------------|--|--------------|--|---|
| 1. Incident Name: CO-COEM-1002 Gold King Mine Release A8K9 | | 2. Operational Period: Date From: 8/20/15 Time From: 7:00 | | Date To: 8/23/15 Time To: 7:00 | 3, Branch III: Mine Site |
| 4. Operations Personnel: | | | | Contact Number(s) | Division-D: |
| Operations Section Chief: Dennis Matlock | | | | Personal Phone/Ex. 6 | Group: |
| Branch Director: | | | | | Staging Area: |
| Division/Group Supervisor: Steve Way | | | | | |
| 5. Resources Assigned: | | | # of Persons | Contact e.g., (phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
| Resource Identifier | Leader | | | | |
| EPA OSC | Mike Towle | 2 | | | Mine 0700 |
| USGC | Ryan Schmid | 2 | | Personal Phone/Ex. 6 | Mine 0700 |
| START | Elliot Petri | 4 | | | Mine 0700 |
| ERRS | Matt Francis | 6 | | | Mine 0700 |
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| 6. Work Assignments: | | | | | |
| Treat and sample discharge at site. | | | | | |
| Stabilize and maintain mine road. | | | | | |
| Refine water treatment process. | | | | | |
| Prepare to manage water treatment sludge. | | | | | |
| Prepare to start repairs on waste dump. | | | | | |
| 7. Special Instructions: | | | | | |
| Emergency Incident: Contact Montrose Dispatch via VHF/800 interoperability EPA VHF Radios Channel 2 (FED ER 2). | | | | | |
| Local Coordination and/or helicopter air/ground communication via VFIRE21 EPA Radios Display "CO FERN") | | | | | |
| 8. Communications (radio and/or phone contact numbers needed for this assignment): | | | | | |
| Name/Function | Assignment | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) | | | |
| / | | | | | |
| / | | | | | |
| / | | | | | |
| / | | | | | |
| 9. Prepared by: Name: Dennis Matlock Position/Title: Ops Sec Chief Signature: [Signature] | | | | | |
| ICS 204 (1 of 5) | | IAP Page | 5 | Date/Time: 8/19/2015 1900 | |

ASSIGNMENT LIST (204)

[illegible]

ASSIGNMENT LIST (204)

| 1. Incident Name: CO-COEM-I002 Gold | | 2. Operational Period: Date From: 8/20/15 Date To: 8/23/15 Time From: 7:00 Time To: 7:00 | | 3 Branch V: JIC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----------------------------------|---|--|---|--|---|--------------------|--|------------|----------------------------|----------------|---|----------------|---|--|-----|---------------|---|-----------|--------|------------------|---|--|-------|--------------------|---|--|-----------------|----------------------------------|---|--|------|-----------------------------------|---|----------------------------|-----------------------|--------------|---|--|------|----------------|---|--|---------|-------------|---|-----------|------------|---------------|---|--|--|--|
| 4. Operations Personnel: <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;"><u>Name</u></td> <td style="width:40%;"><u>Contact Number(s)</u></td> </tr> <tr> <td>Operations Section Chief:</td> <td></td> </tr> <tr> <td>Branch Director:</td> <td>Mike Davis</td> </tr> <tr> <td>Division/Group Supervisor:</td> <td>Sara Spaulding</td> </tr> </table> | | | | <u>Name</u> | <u>Contact Number(s)</u> | Operations Section Chief: | | Branch Director: | Mike Davis | Division/Group Supervisor: | Sara Spaulding | Division-D: Group: Staging Area: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Name</u> | <u>Contact Number(s)</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Operations Section Chief: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Branch Director: | Mike Davis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Division/Group Supervisor: | Sara Spaulding | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. Resources Assigned: <table style="width:100%; border-collapse: collapse;"> <tr> <th style="width:20%;">Resource Identifier</th> <th style="width:20%;">Leader</th> <th style="width:10%;"># of Persons</th> <th style="width:30%;">Contact e.g., (phone, pager, radio, frequency, etc.)</th> <th style="width:20%;">Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information</th> </tr> <tr> <td>Boulder CO Sheriff</td> <td>Carrie Haverfield</td> <td>1</td> <td rowspan="12" style="text-align: center; vertical-align: middle;">Personal Phone/Ex. 6</td> <td></td> </tr> <tr> <td>Gilpen County</td> <td>Cherokee Blake</td> <td>1</td> <td></td> </tr> <tr> <td>EPA</td> <td>Chris Wardell</td> <td>1</td> <td>Silverton</td> </tr> <tr> <td>SW IMT</td> <td>Emit Hurdelbrink</td> <td>1</td> <td></td> </tr> <tr> <td>CDPHE</td> <td>Jeannine Notterman</td> <td>1</td> <td></td> </tr> <tr> <td>La Plata County</td> <td>Susan Hakanson Sarah Jacobson</td> <td>1</td> <td></td> </tr> <tr> <td>SJBH</td> <td>Claire Ninde Claire Macpherson</td> <td>1</td> <td>JIC JIC Call Ctr.Coord.</td> </tr> <tr> <td>Colorado Springs Fire</td> <td>Steve Oswald</td> <td>1</td> <td></td> </tr> <tr> <td>SJBH</td> <td>Tracey LeClair</td> <td>1</td> <td></td> </tr> <tr> <td>SLV EPR</td> <td>Linda Smith</td> <td>1</td> <td>Silverton</td> </tr> <tr> <td>Jeffco IMT</td> <td>Scott Pribble</td> <td>1</td> <td></td> </tr> </table> | | Resource Identifier | Leader | # of Persons | Contact e.g., (phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information | Boulder CO Sheriff | Carrie Haverfield | 1 | Personal Phone/Ex. 6 | | Gilpen County | Cherokee Blake | 1 | | EPA | Chris Wardell | 1 | Silverton | SW IMT | Emit Hurdelbrink | 1 | | CDPHE | Jeannine Notterman | 1 | | La Plata County | Susan Hakanson Sarah Jacobson | 1 | | SJBH | Claire Ninde Claire Macpherson | 1 | JIC JIC Call Ctr.Coord. | Colorado Springs Fire | Steve Oswald | 1 | | SJBH | Tracey LeClair | 1 | | SLV EPR | Linda Smith | 1 | Silverton | Jeffco IMT | Scott Pribble | 1 | | | |
| Resource Identifier | Leader | # of Persons | Contact e.g., (phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Boulder CO Sheriff | Carrie Haverfield | 1 | Personal Phone/Ex. 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gilpen County | Cherokee Blake | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EPA | Chris Wardell | 1 | | Silverton | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SW IMT | Emit Hurdelbrink | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CDPHE | Jeannine Notterman | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| La Plata County | Susan Hakanson Sarah Jacobson | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SJBH | Claire Ninde Claire Macpherson | 1 | | JIC JIC Call Ctr.Coord. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Colorado Springs Fire | Steve Oswald | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SJBH | Tracey LeClair | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SLV EPR | Linda Smith | 1 | | Silverton | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jeffco IMT | Scott Pribble | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. Work Assignments: Coordinate information between agencies for public dissemination. Handle agency specific public dissemination. Social media monitoring. Develop informational talking points for field representatives. Develop anticipated public interest questions. Incoming Calls Q&A delegation. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7. Special Instructions: Any and all coordinated public information releases must go through JIC Manager via Lead PIO for UC approval. Any public dissemination involving Area Command must go thorough Area Lead PIO. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8. Communications (radio and/or phone contact numbers needed for this assignment): <table style="width:100%; border-collapse: collapse;"> <tr> <th style="width:20%;">Name/Function</th> <th style="width:20%;">Assignment</th> <th style="width:60%;">Primary Contact: indicate cell, pager, or radio (frequency/system/channel)</th> </tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </table> | | | | | | Name/Function | Assignment | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Name/Function | Assignment | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9. Prepared by: Name: Mike Davis Position/Title: JIC Dir. Signature: _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICS 204 (4 of 5) IAP Page 8 Date/Time: 8/19/2015 20:30 hrs | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

INCIDENT RADIO COMMUNICATIONS PLAN (ICS 205)

| | | |
|---|--|--|
| 1. Incident Name:CO-COEM-I002 Gold King Mine Release A8K9 | 2. Date/Time Prepared: Date: 8/16/15 Time: 13:55 | 3. Operational Period: Date From: 8/17/15 Date To: 8/23/15 Time From: 7:00 Time To: 7:00 |
|---|--|--|

4. Basic Radio Channel Use:

[illegible]

5. Special Instructions:

Command channel and Tactical channel will be the same Talk Group so that Incident personnel can monitor all activities.

| | | | | | |
|--|----------|-----------------------------|------------|--|--|
| 6. Prepared by (Communications Unit Leader): | | Name: Steve Schroder | | Signature:  | |
| ICS 205 | IAP Page | <u>9</u> | Date/Time: | 8/16/2015 0:00 | |

Command and General Staff and Agency Participants in Response - Revised 08-19-15

| First | Last | Agency | Email | Phone | Durango ICP | Command Staff |
|------------|------------|--|--|-------|-------------|----------------|
| Janie | Acevedo | EPA R6 | acevedo.janie@epa.gov | 7810 | No | PIO |
| Megan | Adamczyk | EPA START | megan.adamczyk@westonsolutions.com | 1044 | Yes | Data |
| Jean | Aldrich | CO Department of Public Health & Environment | jean.aldrich@state.co.us | 5158 | Yes | |
| John | Alves | CO Parks and Wildlife | john.alves@state.co.us | 7891 | | |
| Mark | Andersen | La Plata County Mounted Patrol | markanderson90@hotmail.com | | | |
| Susan | Armstrong | La Plata County | | | Yes | |
| Ben | Arriza | La Plata County | | | Yes | |
| Kathie | Atencio | EPA R8 | atencio.kathie@epa.gov | 414 | Yes | RESL |
| Ryan | Bahnfleth | ESAT through START | bahnfleth-ryan@epa.gov | 908 | Yes | GIS |
| Shane | Bairds | Durango Fire Hazmat | bairdsi@durangofirerescue.org | | No | |
| Don | Baker | SW Incident Management Team | dmbaker@msn.com | 571 | Yes | SITL |
| Charles | Balke | Cortez Fire | cbalke@cortezfire.com | 261 | Yes | Deputy OSC |
| Steve | Barkley | SW Incident Management Team | | 202 | Yes | Logistics |
| Gary | Barnum | USCG PST | gary.d.barnum@uscg.mil | 279 | No | |
| Kelsey | Bartling | Techlaw | | | Yes | |
| Eric | Bay | EPA START | | | Yes | |
| Elizabeth | Benally | SW Incident Management Team | elizabethbenally@state.co.us | 289 | Yes | RESL front dr |
| Dan | Bender | La Plata County Sheriff's Office | dan.bender@co.laplata.co.us | 579 | No | PIO |
| Jerome | Bernard | La Plata County - GIS | | | No | |
| Marcie | Bidwell | Mountain Studies Institute | marcie@mountainstudies.org | 363 | Yes | |
| Amber | Blake | COD - Transportation Director | | | Yes | |
| Cherokee | Blake | Gilpin County - Sheriff | | | Yes | |
| Jared | Blumenfeld | EPA R9 Administrator | | 307 | Yes | PIO |
| Lynn | Breeding | Sage Environmental | | | No | |
| Bob | Brobst | EPA R8 | Brobst.bob@epa.gov | | Yes | |
| Dean | Brookie | City of Durango - City Council | dbrookie@cityofdurango.gov | 53 | Yes | EUL |
| Rebecca | Broussard | EPA R8 | Broussard.rebecca@epa.gov | | No | |
| Julie | Brown | City of Durango | | 07 | Yes | |
| Randy | Brown | EPA R8 | brown.randy@epa.gov | 39 | | |
| Laila | Bryant | San Juan County Public Health Emergency Preparedness | laila@sjcph.org | | Yes | LNO - Tribal |
| Dan | Burgo | EPA R1 | Burgo.daniel@Epa.gov | 27 | No | |
| Peter | Butler | Water Expert | butlerpeter2@gmail.com | 53 | Yes | EUL-AC/R8 IMT |
| Steve | Calanog | EPA R9 | Calanog.steve@Epa.gov | | Yes | |
| Jake | Candelaria | Southern Ute Indian Tribe | icandel@southernute-nsn.gov | 50 | Yes | AC - R9 |
| Michel | Carreon | USCG AST | michel.a.carreon@uscg.mil | 17 | Yes | IC - 8/15-8/16 |
| Mitch | Carter | City of Durango - Social Media | mitchell.carter@durangogov.org | 19 | Yes | |
| Terry | Cartwright | La Plata County | terry.cartwright@laplata.co.us | 38 | No | |
| Joseph | Casades | US Rep to Ben Ray Lujan - NM | | 4 | Yes | LSC |
| Ken | Charles | CO Department of Local Affairs - Field Manager | ken.charles@state.co.us | | No | |
| Luke | Chavez | EPA R8 | Chavez.Luke@epa.gov | | Yes | |
| Michael | Cherny | EPA START | | 1 | Yes | RESL |
| Heather | Clark | USCG GST | | | Yes | |
| Scott | Clow | Ute Mountain Ute | sclow@utemountain.org | 5 | | |
| Cynthia | Coffman | CO Attorney General | | 6 | No | Tribal Rep |
| Don | Cooper | San Juan County OEM | CooperD@sjces.net | | No | |
| Britta | Copt | EPA R8 | copt.britta@epa.gov | 0 | No | |
| Ron | Corkish | Search and Rescue | rcorkish@gmail.com | 5 | No | Union Rep |
| Michael | Cosby | CO Department of Public Health & Environment | | 7 | No | |
| Michael | Davis | Elk Creek Fire Protection District | mdavis0735@q.com | | Yes | Sediment |
| Scot | Davis | Durango Fire | davissg@durangofirerescue.org | 7 | Yes | Deputy PIO |
| Jorge | Delgado | CO Department of Public Health & Environment | jorge.delgado@state.co.us | | Yes | |
| Trevor | Denney | CO Division of Homeland Security and Emergency Man | trevor.denney@state.co.us | | Yes | |
| Waylon | Denny | Bureau of Indian Affairs - Regional Div Chief (DESCRM) | waylon.denny@bia.gov | | Yes | OEM |
| Joyel | Dhieux | EPA R8 Ops | khieux.joyel@epa.gov | | No | |
| Karen | Dickson | SW Incident Management Team | kdickson@co.montezuma.co.us | | Yes | |
| Kathleen | Dillon | USCG AST | | | Yes | PSC |
| Jim | Donovan | San Juan County OEM | oem@sanjuancountycolorado.us | | No | |
| Patt | Dorsey | CO Parks and Wildlife | patt.dorsey@state.co.us | | No | |
| Heather | Drissel | CO Department of Public Health & Environment | heather.drissel@state.co.us | | Yes | |
| Sherri | Dugdale | City of Durango - Asst to City Manager | sherri.dugdale@durangogov.org | | No | PIO |
| Peter | Foster | Wright Water Engineer | pfoster@wrightwater.com | | Yes | |
| Chris | Freed | EPA R8 IT | Freed.chris@Epa.gov | | Yes | IT |
| Anna Marie | Garcia | Southern Ute Indian Tribe | amgarcia@southernute-nsn.gov | | Yes | |
| Miquette | Gerber | CO Department of Public Health & Environment | | | Yes | |
| Bryce | Goetz | La Plata County | | | Yes | |
| Ryan | Good | Wright Weather Engineer | | | Yes | |
| Nancy | Grantham | EPA R1 Public Affairs | Grantham.Nancy@epa.gov | ? | Yes | PIO |

Personal Phone/Ex. 6

| First | Last | Agency | Email | Phone | Durango ICP | Command Staff |
|-----------|---------------|--|--|----------------------|-------------------|---------------|
| Hays | Griswold | EPA R8 | griswold.hays@epa.gov | | No | |
| Craig | Groman | USCG | | | Yes | IC |
| Kathy | Gurule | Southern Ute Indian Tribe PIO | kgurule@southernute-nsn.gov | | Yes | LNO to JIC |
| Kerry | Guy | EPA R8 | guy.kerry@epa.gov | | Yes | PIO |
| Susan | Hakanson | La Plata County | susan.hakanson@co.laplata.co.us | | Yes | |
| Karola | Hanks | Durango Fire | hankskj@durangofirerescue.org | | Yes | PIO |
| Rusty | Harris-Bishop | EPA R9 | harris-bishop.rusty@epa.gov | | Yes | |
| Melissa | Harrison | EPA HQ Press Secretary | | | Yes | |
| Curtis | Hartenstine | Southern Ute Indian Tribe | charten@southernute-nsn.gov | | Yes | PIO |
| Carrie | Haverfield | Boulder County Sheriff's Office | chaverfield@bouldercounty.org | | No | |
| Mark | Hayes | EPA R6 | Hayes.mark@Epa.gov | | No | |
| Cathy | Heald | CDPHE-WQCD | | | Yes | |
| Martin | Hestmark | EPA R8 | hestmark.martin@epa.gov | | Yes | OEM |
| Terry | Hoecker | City of Durango OEM | terry.hoecker@durangogov.org | | No | |
| Janalee | Hogan | La Plata County | janalee.hogan@co.laplata.co.us | | Yes | |
| Matt | Holden | City of Durango Utilities Engineer | matt.holden@durangogov.org | | Yes | Asst SOFS |
| Paul | Hollar | Montezuma County Emergency Manager-SW IMT | phollar@co.montezuma.co.us | | No | OEM |
| Bruce | Holloman | CDHS-EM | bruce.holloman@state.co.us | | No | CISM/SO |
| Tony | Honnellio | EPA R1 | honnellio.anthony@epa.gov | | No | |
| Secondy | Hubbard | EPA R9 | Hubbard.secody@Epa.gov | | Yes | LNO - IC |
| Emit | Hurdelbrink | SW Incident Management Team | | | Yes | SUIT Liaison |
| Mark | Hutson | Southern Ute Indian Tribe | mhutson@southernute-nsn.gov | | Yes | PIO |
| Sarah | Jacobson | La Plata County | sarah.jacobson@co.laplata.co.us | | No | |
| Tom | Johnson | Southern Ute Indian Tribe Environmental | tojohns@southernute-nsn.gov | | No | IC |
| Liane | Jollon | San Juan Basin Health Department Director | Ljollon@sjbhd.org | | No | |
| Becky | Joyce | San Juan County Public Health Director | director@sjcph.org | | Yes | |
| Casey | Kay | CO Department of Public Health & Environment | casey.kay@state.co.us | | No - AC | |
| Joe | Kerby | La Plata County | joekerby@co.laplata.co.us | | ? | |
| Kristen | Keteles | EPA R8 | keteles.kristen@epa.gov | | Yes | PIO |
| Aaron | Kimple | Mountain Studies Institute | akimple@mountainstudies.org | | Yes | IC |
| Anne | Klein | DATO/CTO | | | Yes | |
| David | Kluesner | EPA R2 PIO | kluesner.dave@epa.gov | | Yes | |
| Butch | Knowlton | La Plata County OEM | butch.knowlton@co.laplata.co.us | | Yes | |
| David | Kurz | CO Department of Public Health & Environment | | | No | |
| Gwen | Lachelt | La Plata County | gwen.lachelt@co.laplata.co.us | Personal Phone/Ex. 6 | Yes | |
| Missy | Larsen | UT Attorney General | | | No | |
| Derek | Lawrence | EPA - Tedlaw | | | Yes | |
| Ron | LeBlanc | City of Durango - City Manager | Ron.LeBlanc@durangogov.org | | No | PIO |
| Tracy | LeClair | Eagle River Fire/NWIMT | tleclair@eagleriverfire.org | | No | |
| Jack | Lewellyn | Durango Chamber of Commerce | jack@durangobusiness.org | | No | PIO |
| Joe | Lewendowski | CO Parks and Wildlife | joel Lewendowski@state.co.us | | Yes | |
| Jim | Litzinger | USCG GST | james.p.litzinger@uscg.mil | | Yes | SUL |
| Lisa | Lloyd | EPA R8 | Lloyd.lisa@Epa.gov | | No | PIO |
| Victor | Locke | City of Durango - Social Media | victor.locke@durangogov.org | | Yes | |
| Travis | Luz | La Plata County Mounted Patrol | itl@durango.net | | No | |
| Fechter | Lynn | | | | No | |
| Kathleen | Lyon | La Plata County Attorney | lyon@lpcattorney.org | | No | PIO |
| Mark | Macintyre | EPA R10 | macintyre.mark@epa.gov | | No | PIO |
| Claire | Macpherson | San Juan Basin Health Department | cmacpherson@sjbhd.org | | No | |
| Lucas | Manchengo | USCG PST | | | Yes | OSC |
| Darlene | Marcus | Scott Tipton | darlene.marcus@mail.house.gov | | Yes | |
| Dennis | Matlock | EPA R3 | matlock.dennis@epa.gov | | Yes | |
| Bryan | McInnis | USCG AST | | | Yes | OEM |
| Deborah | McKean | EPA R8 | McKean.deborah@Epa.gov | | Yes | |
| Tom | McNamara | La Plata County OEM | Thomas.McNamara@co.laplata.co.us | | No | |
| Gregory | Mehojh | Bureau of Indian Affairs -Deputy Regional Director (SW | gregory.mehojh@bia.gov | | Yes - Monday only | |
| Cathy | Metz | City of Durango - Park's Director | cathy.metz@durangogov.org | | No | |
| Mary Beth | Miles | City of Durango - Asst to City Manager | marybeth.miles@durangogov.org | | No | |
| Andrew | Miller | Mercy Regional Medical Center | andrewmiller@centura.org | | Yes | |
| Jamie | Miller | EPA START | | | Yes | |
| Marc | Miller | US Bureau of Reclamation | mbmiller@usbr.gov | | Yes | |
| Nat | Miullo | EPA R8 | Miullo.nat@Epa.gov | | Yes | Lead PIO? |
| Shawn | Montgomery | Grand Junction Fire Department | Shawnm@gjcity.org | | ? | |
| Chad | Moore | CO Department of Ag/Brands | | | Yes | |
| Scott | Morrill | SW Incident Management Team | smorrill@gunnisoncounty.org | | Yes | IC |
| Craig | Myers | EPA R8 | myers.craig@epa.gov | | Yes | PIO |
| Rich | Mylott | EPA R8 | mylott.richard@epa.gov | | Yes | |
| Jason | Nakatsu | EPA R8 | Nakatsu.jason@Epa.gov | | Yes | PIO |
| Jeannine | Natterman | CO Department of Public Health & Environment - Haz | jeannine.natterman@state.co.us | | Yes | |

| First | Last | Agency | Email | Phone | Durango ICP | Command Staff |
|-----------|------------|--|--|-------|-------------|---------------|
| Randy | Nattis | EPA R9 | Nattis.randy@Epa.gov | | | |
| Greg | Naugle | CO Department of Public Health & Environment | greg.naugle@state.co.us | | | |
| Gary | Newhart | EPA-ERT | newhart.gary@epa.gov | | | |
| Claire | Ninde | San Juan Basin Health Department | cninde@sibhd.org | | | |
| Flannery | O'Neil | San Juan Basin Health Department | foneil@sibhd.org | | | |
| David | Osborn | CO Division of Homeland Security and Emergency Man | david.osborn@state.co.us | | | |
| David | Ostrander | EPA R8 | ostrander.david@epa.gov | | | |
| Steve | Oswald | Colorado Springs Fire | soswald@springsgov.com | | | |
| Terry | Page | City of Farmington Fire Department | tpage@firenet.org | | | |
| Molly | Patterson | EPA START | | | | |
| Janice | Pearson | EPA R8 | | | | |
| Paul | Peronard | EPA R8 | pearson.janice@epa.gov | | | |
| Drew | Petersen | CO Division of Homeland Security and Emergency Man | peronard.paul@epa.gov | | | |
| Cynthia | Peterson | EPA R8 | drew.petersen@state.co.us | | | |
| Pat | Pfaltzgraf | CO Department of Public Health & Environment | petersen.cynthia@epa.gov | | | |
| Joe | Poetter | EPA R8 | patrick.j.pfaltzgraff@state.co.us | | | |
| Christine | Portillos | EPA R8 Finance | poetter.joe@epa.gov | | | |
| Chris | Poulet | ATSDR | portillos.christine@epa.gov | | | |
| Greg | Powell | EPA ERT | poulet.chris@epa.gov | | | |
| Scott | Pribble | Jefferson County Incident Management Team | Powell.greg@Epa.gov | | | |
| Larry | Rader | EPA START | scott.pribble@comcast.net | | | |
| Eagle | Ramona | Southern Ute Indian Tribe - Vice Chair | | | | |
| Sean | Reyes | UT Attorney General | | | | |
| Christina | Rinderle | City of Durango - City Council | | | | |
| Ellen | Roberts | Senator Colorado | christinarinderle@durangogov.org | | | |
| Sheryl | Rogers | La Plata County Attorney | ellen.roberts.senate@state.co.us | | | |
| David | Romero | EPA R8 | rogers@lpcattorney.org | | | |
| Deirdre | Rothery | EPA R8 | romero.david@epa.gov | | | |
| Chris | Ruhl | EPA R6 OSC | rothery.deirdre@epa.gov | | | |
| Steve | Salka | City of Durango Utilities Director | Ruhl.christopher@Epa.gov | | | |
| Mark | Salley | CO Department of Public Health & Environment - Com | steve.salka@durangogov.org | | | |
| Frank | Sandoval | La Plata County Sheriff's Office | mark.salley@state.co.us | | | |
| Joni | Sandoval | EPA R8 | frank.sandoval@co.laplata.co.us | | | |
| Ryan | Schmid | USCG PST | Sandoval.joni@Epa.gov | | | |
| Melissa | Schneider | CO Division of Water Resources | ryan.c.schmid@uscg.mil | | | |
| Steve | Schroder | CO DHS-SW IMT | Melissa.Schneider@state.co.us | | | |
| Art | Slayton | EPA ERRS | schrodersteve298@gmail.com | | | |
| Adam | Smith | La Plata County | | | | |
| Jennifer | Smith | Forefront EM | | | | |
| Paula | Smith | EPA R8 | | | | |
| Sacha | Smith | Southern Ute Indian Tribe Media Manager | smith.paula@epa.gov | | | |
| Sean | Smith | La Plata County Sheriff | sasmith@southernute-nsn.gov | | | |
| Diane | Sorensen | La Plata County | sean.smith@co.laplata.co.us | | | |
| Mick | Souder | Southern Ute Indian Tribe IC | diane.sorensen@co.laplata.co.us | | | |
| Sara | Spaulding | Century link | msouder@southernute-nsn.gov | | | |
| Joanne | Spina | La Plata County | coloradosaras@gmail.com | | | |
| Christie | St. Clair | EPA HQ PIO | joanne.spina@co.laplata.co.us | | | |
| Karen | Takai | NM Dept of Homeland Security & Emergency Manager | Stclair.christie@Epa.gov | | | |
| Chris | Taylor | USCG GST | karen.takai@state.nm.us | | | |
| Cody | Tedeschi | USCG PST | | | | |
| Matt | Thorpe | CO Area Wildlife Manager | Matt.Thorpe@state.co.us | | | |
| Mike | Towle | EPA R3 | towle.michael@epa.gov | | | |
| Meghan | Truby | CO Department of Public Health & Environment - Wat | meghan.trubee@state.co.us | | | |
| Eric | Vance | EPA HQ | | | | |
| Austin | Vela | EPA R6 | | | | |
| Bastawade | Vijay | | vela.austin@epa.gov | | | |
| Chris | Wagner | EPA R3 | | | | |
| Dan | Wall | EPA R8 | wagner.chris@epa.gov | | | |
| Wayne | Walsh | City of Durango | wall.dan@epa.gov | | | |
| Chris | Wardell | EPA R8 | wayne.walsh@durangogov.org | | | |
| Steve | Way | EPA R8 | Wardell.christopher@Epa.gov | | | |
| Todd | Weaver | La Plata County Attorney | Way.steven@Epa.gov | | | |
| Greg | Weigel | EPA R10 | weaver@lpcattorney.org | | | |
| Roy | Weindorf | EPA - START | weigel.greg@epa.gov | | | |
| Phillip | Werner | EPA R8 Logistics-Finance | | | | |
| John | West | START | Werner.phillip@Epa.gov | | | |
| Jim | White | Local Aquatic Biologist | | | | |
| Steve | Whiteman | Southern Ute Indian Tribe | j.white@state.co.us | | | |
| Chris | Whitney | Senator Bennet's Office | swhitema@southernute-nsn.gov | | | |
| | | | john_whitney@bennet.state.gov | | | |



| First | Last | Agency | Email | Phone | Durango ICP | Command Staff |
|---------|----------|----------------------------------|--|-------|-------------|---------------|
| John | Whitney | Senator Bennet's Office | | | No | |
| Chris | Wilborn | USCG GST | | | No | |
| Laura | Williams | EPA R8 | williams.laura@epa.gov | | | |
| Rob | Wise | EPA R9 | Wise.robert@Epa.gov | | Yes | |
| David | Yogi | EPA R9 | Yogi.david@Epa.gov | | No | |
| Lori | Zazzano | San Juan Basin Health Department | | | | |
| Brian | Zink | Southern Ute Indian Tribe | | | | |
| Belinda | | La Plata County | | | | |
| Duane | | La Plata County | | | Yes | |

Generic Emails/Phones

Phone/Email

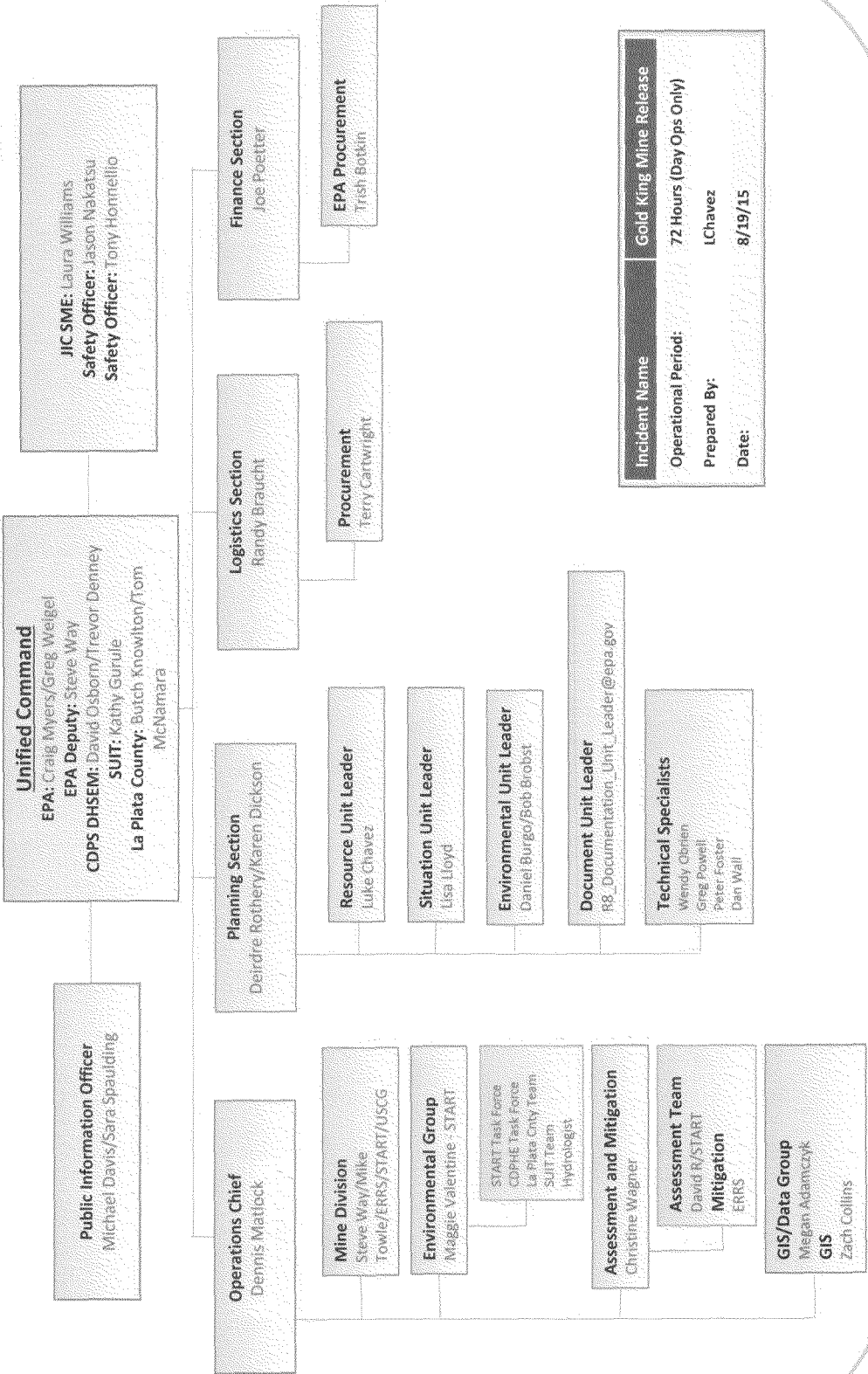
| | |
|----------------------------------|--|
| Claims | 970-828-1119 |
| Claims 1800 Number | 844-607-9700 |
| Durango Fire Protection District | 970-382-6000 |
| Durango La Plata Dispatch | 970-385-2900 |
| Media | 970-812-3351 |
| San Juan Valley OEM | oem@sanjuancountycolorado.us |

MEDICAL PLAN (ICS 206)

| | | | | | | | |
|---|--|--|---------------------|-------------------------|---------------|-------------|---------|
| 1. Incident Name: CO-COEM-I002 Gold King Mine Release A8K9 | | 2. Operational Period: Date From: 8/20/15 Date To: 8/23/15 Time From: 0700 Time To: 0700 | | | | | |
| 3. Medical Aid Stations: | | | | | | | |
| Name | Location | Contact Number(s)/Frequency | Paramedics on Site? | | | | |
| Urgent Care | 2577 Main Street, Durango, CO | 970-247-8382 | Yes | | | | |
| Silverton Clinic | 1450 Green Street, Silverton, Co | 970-387-5023 | Yes | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 4. Transportation (indicate air or ground): | | | | | | | |
| Ambulance Service | Location | Contact Number(s)/Frequency | Level of Service | | | | |
| Durango FPD (G) | 104 Shepard Dr., Durango, CO | 970-382-6000 | ALS | | | | |
| Silverton/SJ Ambulance (G) | 1450 Green Street, Silverton, CO | 970-387-5887 | ALS | | | | |
| Flight For Life (A) | 11600 W. 2 nd Place, Lakewood, CO | 720-321-3900 | ALS | | | | |
| ALCS Advanced Air (A) | | 800-633-3590 | ALS | | | | |
| 5. Hospitals: | | | | | | | |
| Hospital Name | Address, Latitude & Longitude if Helipad | Contact Number(s)/Frequency | Travel Time | | Trauma Center | Burn Center | Helipad |
| | | | Air | Ground | | | |
| Mercy Medical Center | 1010 Three Springs Blvd, | 970-764-2100 ER 970-247-4311 (main) | 5 min | 20 min | Type III | No | Yes |
| St Anthony Hospital-Centura | 11600 W. 2 nd Place, Lakewood, CO | 720-321-0600 | | | Type 1 | Yes | Yes |
| 6. Special Medical Emergency Procedures: | | | | | | | |
| In the event of an emergency call 911 and seek medical attention immediately. | | | | | | | |
| Notify Immediate Supervisor and Safety Officer, report all injuries and accidents no matter how minor. | | | | | | | |
| Safety Officer Tony Honnellio Safety Officer Craig Groman 7 Safety Officer Jason Nakatsu | | | | | | | |
| For major injuries or accidents an incident within an incident will be declared. The Incident Commander will be Craig Myers for EPA personnel / contractors, Butch Knowlton for all other events. Safety Officer will be Tony Honnellio | | | | | | | |
| An AED and first aid kit are located in the command post. | | | | | | | |
| 7. Prepared by (Medical Unit Leader): Name: Jason Nakatsu Signature:  | | | | | | | |
| 8. Approved by (Safety Officer): Name: Craig Groman/Tony Honnellio Signature:  | | | | | | | |
| ICS 206 | | IAP Page _____ | | Date/Time: 8/19/15 8:00 | | | |

ICS 207 - Colorado Unified Command
La Plata County Fairgrounds, 2500 Main Ave. Durango, CO

Website: www2.epa.gov/GoldKingMine
Site ID: A8K9RV



| | |
|---|--|
| 1. Incident Name: Gold King Mine Release | 2. Operational Period: Date From: 8/20/15 Date To: 8/23/15 Time From: 7:00 am Time To: 7:00 am |
|---|--|

Safety Message/Expanded Safety Message, Safety Plan, Site Safety Plan:

If new to the area the altitude can affect your health and endurance. The use of sunscreen, taking frequent breaks and staying hydrated can reduce the effects.

While you do it every day, driving is probably the most dangerous thing you will do today. Please watch for wildlife, avoid distracted driving (texting and talking), wear your seatbelt and obey all traffic laws. Share driving duties with co-workers when possible. If driving long distances take breaks, get out, stretch and walk around. Be patient, tourist, farming, road construction and other activities may slow traffic speeds.

Mine Ops (Note):
 Due to the remote location, altitude and narrow unstable roads create a dangerous environment. Continue to keep good communication on traffic movement, use spotters when backing up or turning around, maintain situational awareness, stay hydrated and monitor work/rest for heavy exertion tasks. All visitors to the mine shall attend the site safety brief prior to entry.

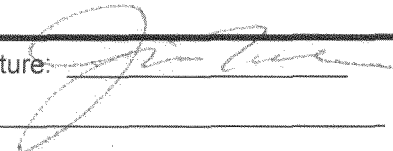
UTV Operation:
 Keep speed to maximum of 10mph, ensure all operations attend Coast Guard training, radio communication for traffic control, use seat belts and a spotter while reversing.

The Emergency Response Peer Support team offer trained peer staff with whom you can talk to on a private basis, either in person or over the phone, when you feel stressed. Come and relax at the CISM Rest House. You can use the Rest House to take a nap, have snacks, meditate or just chat.

Please report any accident, injury, or illness to the safety officers. Also report near misses; lessons learned may save someone else in the future.

4. Site Safety Plan Required? Yes

Approved Site Safety Plan(s) Located At: Gold King Mine (mine operations), Combined water & sediment sampling health and safety plan is under development (8/11/15-EPA IMT SO arrival pending continued work)

5. Prepared by: Name: Jason Nakatsu, Paul Hollar Position/Title: SO, SOF3 Signature: 

ICS 208 IAP Page Date/Time: 8/19/15 2:00 pm

ICS Safety Message

| 1. Incident Name Gold King Mine Release A8K9RV | | 2. Operational Period (Date/Time) From: 8/20/2015 0700 To: 8/23/2015 700 | | DAILY MEETING SCHEDULE ICS 230-OS | |
|--|--------------------------------|--|-------------------------------|---|--|
| 3. Meeting Schedule (Commonly-held meetings are included) | | | | | |
| Date/ Time | Meeting Name | Purpose | Attendees | Location | |
| 0700 | Morning Briefing | Review prior days' events, plan for current day. Pass out IAP. Conduct Safety Brief | Everyone | ICP Main room | |
| 0730 | Unified Command | Discuss day's objectives | Unified Command | ICP Main Room | |
| 0830 | Command and General Staff | Present decisions and management direction to all Command and General Staff. Clarify objectives, close open items | Command & General Staff, SITL | ICP Main Room | |
| 0900 | Area Command Call | EPA/UC Coordination | EPA/UC Area Command | Area Command Room | |
| 0930 | Daily PIO Call | Determine communication needs | JIC | Conference call | |
| 1100 | Tactics Meeting 8/20, 8/22 | Develop primary and alternate Strategies to meet Incident Objectives for the next Operational Period. | PSC, OPS, LSC | ICP Main Room | |
| 1400 | Planning Meeting 8/20, 8/22 | Review status and finalize strategies and assignments to meet Incident Objectives for the next Operational Period. | Determined by the IC/UC | ICP Main Room | |
| 1400 | Congressional Call | Discuss communication strategies with officials | EPA /Elected officials | Conference Call | |
| 1300 | PIO Checkin | Discussion with PIOs | PIOs only | JIC | |
| 1500 | Media Call | Discuss day's events, Q&A session | EPA and Media | ICP Main Room | |
| 1700 | Unified Command Meeting | Review/ identify objectives for the next operational period | Unified Command members | Picnic area | |
| 1800 | PIO Wrap up 8/21, 8/22 | Discuss day's accomplishments and open items | PIOs | JIC | |
| 1800 | Area Command Call | EPA/UC Coordination | EPA/UC Area Command | Area Command Room | |
| 4. Prepared by: Karen Dickson, Deputy PSC(t) | | | Date/Time 8/19/2015 | | |
| DAILY MEETING SCHEDULE | | | | ICS 230-OS | |



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- [Hazardous Weather Outlook](#)

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Current conditions at

MOLAS PASS (CAMLP)

Lat: 37.75139°N Lon: 107.69111°W Elev: 10801ft.

NA

42°F

6°C

Humidity 44%

Wind Speed WSW 2 G 5 MPH

Barometer NA

Dewpoint 22°F (-6°C)

Visibility NA

Last update 19 Aug 6:00 am MDT

Extended Forecast for

Silverton CO

Today



Sunny

High: 70 °F

Tonight



Mostly Clear

Low: 39 °F

Thursday



Sunny

High: 69 °F

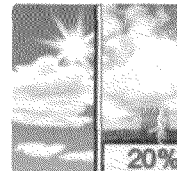
Thursday
Night



Partly Cloudy

Low: 40 °F

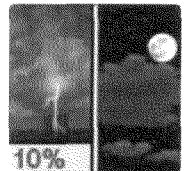
Friday



Mostly Sunny
then Slight
Chance
T-storms

High: 69 °F

Friday
Night



Slight Chance
T-storms then
Partly Cloudy

Low: 41 °F

Detailed Forecast

Today

Sunny, with a high near 70. East wind around 10 mph becoming west northwest in the afternoon.

Tonight

Mostly clear, with a low around 39. West northwest wind 5 to 10 mph becoming east southeast after midnight.

Thursday

Sunny, with a high near 69. West northwest wind 5 to 15 mph.

Thursday Night

Partly cloudy, with a low around 40. West northwest wind 5 to 15 mph becoming south southwest after midnight.



Friday

A 20 percent chance of showers and thunderstorms after 3pm. Mostly sunny, with a high near 69. West wind 5 to 15 mph.

Friday Night

A 10 percent chance of showers and thunderstorms before midnight. Partly cloudy, with a low around 41.

Saturday

A 30 percent chance of showers and thunderstorms, mainly after noon. Partly sunny, with a high near 67.

Saturday Night

A slight chance of showers and thunderstorms before midnight. Partly cloudy, with a low around 41.

Sunday

A slight chance of showers and thunderstorms after noon. Mostly sunny, with a high near 69.

Sunday Night

A slight chance of showers and thunderstorms before midnight. Partly cloudy, with a low around 41.

Monday

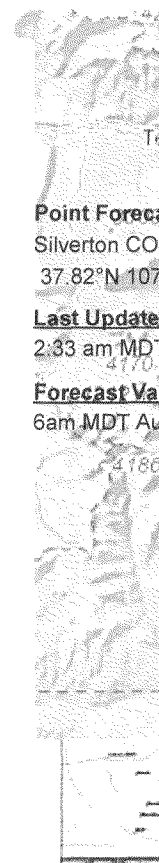
A chance of showers and thunderstorms. Mostly sunny, with a high near 69.

Monday Night

Mostly cloudy, with a low around 42.

Tuesday

A chance of showers and thunderstorms. Partly sunny, with a high near 69.



Point Foreca

Silverton CO

37.82°N 107.1

Last Update:

2:33 am MDT

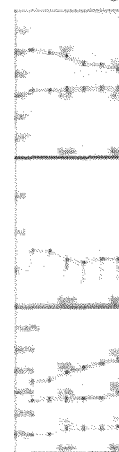
4770.1

Forecast Val

6am MDT Aug

4186

Hourly





NATIONAL WEATHER SERVICE

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Hazardous Weather Conditions

- [Hazardous Weather Outlook](#)

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Current conditions at

Durango (22) (CO058)

Lat: 37.26867°N Lon: 107.8842°W Elev: 6439ft.

NA

82°F
28°C

Humidity 23%

Wind Speed WSW 7 G 21 MPH

Barometer NA

Dewpoint 41°F (5°C)

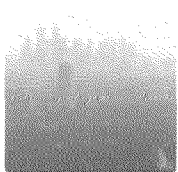
Visibility NA

Heat Index 80°F (27°C)

Last update 19 Aug 5:06 pm MDT

Extended Forecast for Durango CO

Tonight



Haze

Low: 45 °F

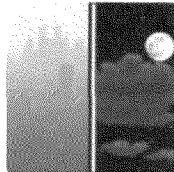
Thursday



Haze

High: 87 °F

Thursday
Night



Haze then
Partly Cloudy

Low: 53 °F

Friday



Mostly Sunny

High: 85 °F

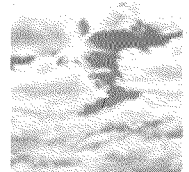
Friday
Night



Partly Cloudy

Low: 54 °F

Saturday



Partly Sunny

High: 83 °F

Detailed Forecast

Tonight

Widespread haze. Mostly clear, with a low around 45. West wind 5 to 10 mph becoming north northeast after midn

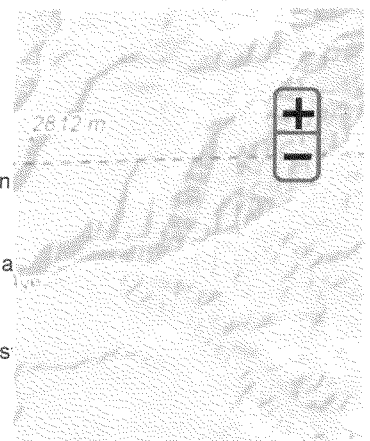
Thursday

Widespread haze. Mostly sunny, with a high near 87. Light and variable wind becoming west 10 to 15 mph in the a

Thursday Night

Widespread haze before midnight. Partly cloudy, with a low around 53. West wind 5 to 15 mph becoming northeas

Friday



Mostly sunny, with a high near 85. Light and variable wind becoming west southwest 10 to 15 mph in the afternoon

Friday Night

Partly cloudy, with a low around 54. West wind 10 to 15 mph becoming north northwest 5 to 10 mph after midnight.

Saturday

Partly sunny, with a high near 83.

Saturday Night

Partly cloudy, with a low around 53.

Sunday

A slight chance of showers and thunderstorms after noon. Mostly sunny, with a high near 85.

Sunday Night

Partly cloudy, with a low around 54.

Monday

A slight chance of showers and thunderstorms after noon. Mostly sunny, with a high near 83.

Monday Night

Mostly cloudy, with a low around 54.

Tuesday

A chance of showers and thunderstorms. Partly sunny, with a high near 81.

Tuesday Night

Mostly cloudy, with a low around 54.

Wednesday

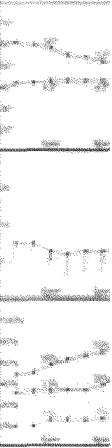
Partly sunny, with a high near 82.

Point Foreca
Durango CO
37.27°N 107.

Last Update:
5:33 pm MDT
Forecast Vali
5pm MDT Aug



Hourly





Contract Field Talking Points

What are you doing?

I am performing environmental sampling in support of the Animas River Unified Command.

Contract personnel are free to explain standard operating procedures:

- gloves are used to preserve sample integrity, they are not required for person protection
- explain preservation steps
- explain how to sample, etc.

How do I get more information?

San Juan Basin Health
281 Sawyer Drive #200
Durango, Colorado 81303
970-385-8700
email: animasriver2015@gmail.com
web: www.sjbhd.org

Government Field Notes

What are you doing?

On August 5, the Gold King Mine released water that was held above the mine tunnel, spilling about 3 million gallons of mine waste into Cement Creek a tributary of the Animas River. Even though the majority of the mine water from the event has passed, both EPA and the Colorado Department of Public Health and Environment continue to monitor the situation by sampling water and sediment to determine the long term course action.

Is it safe to use the river?

The data indicates that the river has returned to stable conditions that are not a concern for human health during typical recreational exposure. There will be some discoloration of the water when the sediment is disturbed, this discoloration does not pose an immediate health risk. The San Juan Basin Health Department concurs with the state health department findings, and advises that there are no adverse health effects from exposure to the water and sediment during normal recreational use (incidental or limited exposure). The San Juan Basin Health Department advises the public to avoid areas with orange sediment or discolored standing water. Further, anyone coming in contact with any orange sediment or discolored standing water should wash with soap and water.

How do I get more information?

San Juan Basin Health
281 Sawyer Drive #200
Durango, Colorado 81303
970-385-8700
email: animasriver2015@gmail.com
web: www.sjbhd.org

Animas River Health Advisory

The Colorado Department of Public Health and Environment has collected and analyzed water quality and sediment from the Animas River. The data indicates that the river has returned to stable conditions that are not a concern for human health during typical recreational exposure. There will be some discoloration of the water when the sediment is disturbed, this discoloration does not pose an immediate health risk.

The San Juan Basin Health Department concurs with the state health department findings, and advises that there are no adverse health effects from exposure to the water and sediment during normal recreational use (incidental or limited exposure). The San Juan Basin Health Department advises the public to avoid areas with orange sediment or discolored standing water. Further, anyone coming in contact with any orange sediment or discolored standing water should wash with soap and water.

The Colorado Department of Public Health and Environment will continue to test water and sediment routinely and will respond quickly to any potential issues. Visit the [state health department website](#) for data and updates. The San Juan Basin Health Department will remain in contact with state health department and will provide any updates and public health recommendations as necessary.

EFFECTIVE FRIDAY, AUGUST 14, 2015 at 12:00 PM

San Juan Basin Health 281 Sawyer Drive #200 Durango, Colorado 81303 970-247-5702



FOR IMMEDIATE RELEASE

**All Media Contacts for Silverton and San Juan County to be
channeled through Gold King Mine Release Joint Information Office**

Media Contact streamlined to speed information dissemination.

Monday, August 17, 2015

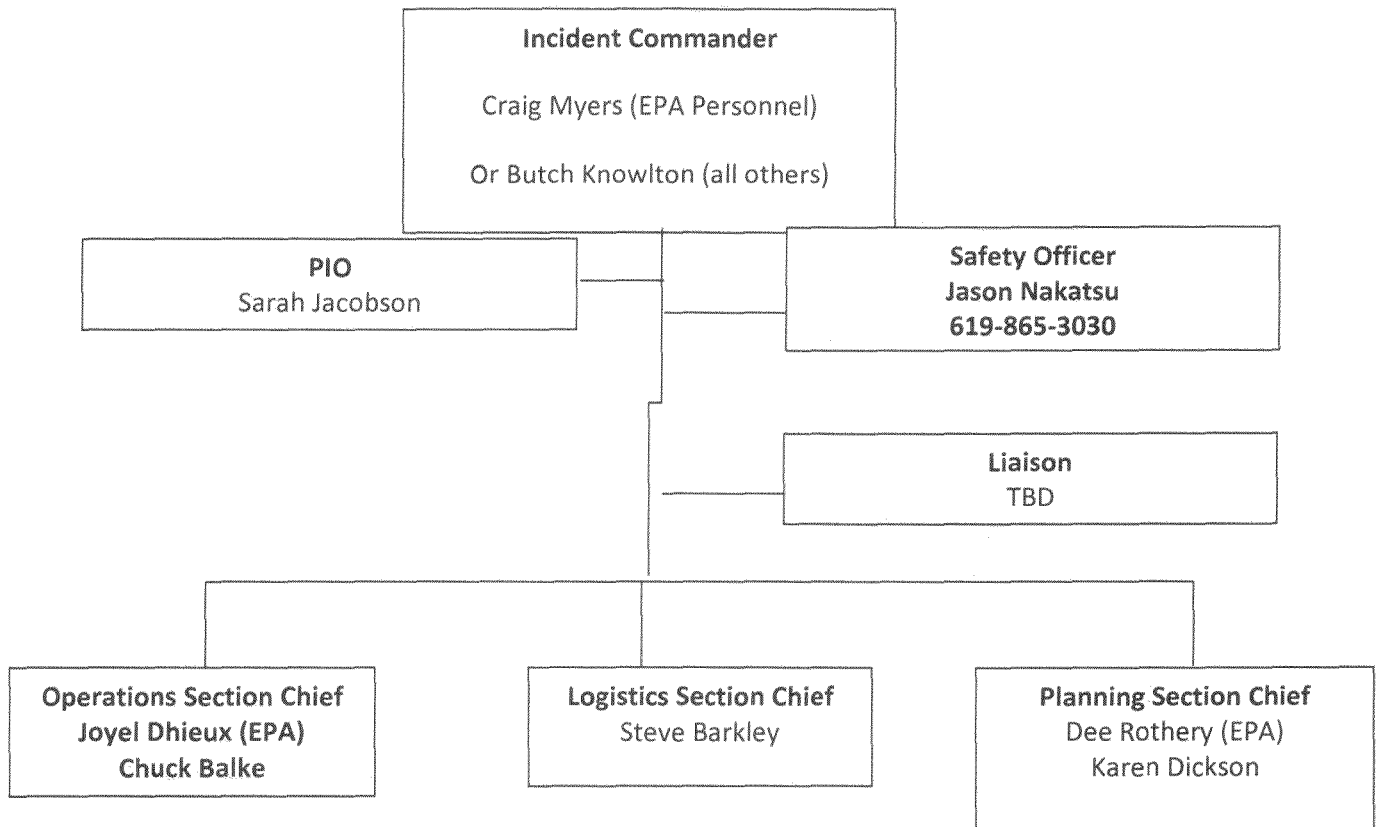
Durango - The Gold King Mine Release Joint Information Office (JIC) will be facilitating all media contacts and interview requests for Silverton and San Juan County concerning the Gold King Mine Release. Media may contact the JIC by calling 970-812-3351 or email at GoldKingMinePIO@gmail.com.

Whereas there are a small number of public information personnel stationed in the Silverton area, there is a fully staffed JIC at the Durango Unified Command Post. By routing contacts and requests through the JIC, we can expedite information requests and connect members of the media with the people who can answer their questions in a more timely manner.

Public Information Officers for Gold King Mine Release Unified Command are available to answer questions, arrange for interviews and assist media working on Gold King Mine Release story.

Michael Davis, PIO/JIC Manager

Incident Within an Incident Organizational Chart
Accident or Injury Incident



In the case of an EMS incident that occurs within our incident, this will be the structure. If the incident involves an EPA employee or contractor, EPA Incident Staff will assume control of the incident, for all other staff secondary names will assume the role.